

EXHIBIT O

Transactions Extracted Directly from QuickBooks

Transaction Type	Date	Check #	Name	Account	Amount to Mousa Namvar	Amount to DGADE		Principal Balance	Days	Accrued/Unpaid Interest @ 8%
						Debit	Credit			
Check	11/03/05		DGADE LLC	152,47 · DGADE of DelawareLLC	\$ 484,030	\$ -	\$ 484,030			
Check	12/28/06	50643	DGADE LLC	152.47 · DGADE of DelawareLLC	1,957,500	-	2,441,530	420	\$ 45,176	
Check	07/31/07	52161	DGADE LLC	152.47 · DGADE of DelawareLLC	2,203,500	-	4,645,030	215	116,651	
	10/29/13						4,645,030	2,282	2,355,546	
					Sub-Total		4,645,030			2,517,373
<u>Additional Advances to Mousa Namvar for Interest in Older & Wiser, LLC</u>										
Check	11/15/05	47907	Mousa Namvar	101.00 · Security Pacific Bank-1028928	\$ 1,100,000	1,100,000	-	1,100,000		
Check	04/04/06	48897	Mousa Namvar	101.00 · Security Pacific Bank-1028928	800,000	652,500	-	1,752,500	140	34,222
Check	10/24/06	50207	Mousa Namvar	101.00 · Security Pacific Bank-1028928	1,100,000	35,000	-	1,787,500	203	79,057
Check	06/27/07	51965	Mousa Namvar	101.00 · Security Pacific Bank-1028928	650,000	464,000	-	2,251,500	246	97,717
	10/29/13				Sub-Total		2,251,500		2,316	1,158,772
										1,369,768
					Totals	\$ 6,896,530	\$ -	\$ 6,896,530		\$ 3,887,141
Total Unpaid Principal and Accrued Interest										
								\$ 10,783,671		

Total Unpaid Principal and Accrued Interest \$ 10,783,671

EXHIBIT P

HAS BEEN OMITTED